9245690/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Social Welfare Department–Payment of Rs.2,70,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government for 6 months from September, 2023 to February, 2024 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.115 Dated 06.05.2024.
Read the following:

1. G.O.Rt.No.258, Social Welfare (OP.I) Dept., dt.25.07.2023.
2. From M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District, (6) Bills No's.01, 02,03,04,05 & 06, Dated 01.09.2023, 03.10.2023, 01.11.2023, 01.12.2023, 01.01.2024, 01.02.2024 & 01.03.2024.

*****

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,70,000/- (6 Months x 45000=2,70,000/-) (Rupees Two lakhs Seventy thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UJ 3123 from September, 2023 to February, 2024 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Sri S. Shali Peeran, Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 - Secretariat 08 - Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.2,70,000/- (6 Months x 45000 = 2,70,000/-) (Rupees Two lakhs Seventy thousand only) in favour of M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District.
The Social Welfare (OP.II Claims) Department.
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER